

Receiving Report

Date: 12/6/26 Batch No: M121849
 Supplier: ULYB RIC 4 Dart P/O: 17020
 Packing Slip: Yes No Release Note Attached: Yes No N/A
 Invoice: Yes No Waybill Attached: Yes No
 Receipt: Cash Cr Shipment Complete: Yes No N/A
 QC6 Inspection: OK 12/6/26 N/A
 Work Order: OK 12/6/26 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin: 12/6/26
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Saturday, May 26, 2012 8:51:13 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17020 Receipt Dates from 5/26/2012 to 5/26/2012 All Line Item Types
 All Item ID/GL/WOS All Rec. Employees All Currencies
 All Item ID/GL/WOS ID
 Grouped by Vendor ID

Purchase Order ID/ Curr. Type	Line Nbr/ Insp	Project ID Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty/ (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name PO17020 CAD	1 No	YC-DIV001	Diversified Ulbrich M304EX0.75-16F Expanded Metal Flat SS 121849	sf sf sf sf	5/25/2012 640.0000	5/26/2012 DESJ02 672	640.0000 \$3,264.95	\$5.10 \$3,264.95	0.0000 0.0000	0 0	\$3,264.95

Total Received Quantity:
 Total Qty to Inspect (PO U/M):
 Total Reject Quantity:
 Total Receipt Value:
 Total Balance Due Quantity:

640.0000

0.0000

0.0000

\$3,264.96

0.0000

**Diversified Ulbrich**

20 Hymus Blvd

PTE. Claire, QC H9R 1C9,

Phone: (514)694-6522 Fax : (514)694-0266

Toll Free: (800)361-5950

SOLD TO:
00022279DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

PACKING LIST

Page: 1

I039470

SPECIAL INSTRUCTIONS

SHIP T.S.T. GROUND

MTR:Y

Ship Terms: COLLECT

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO17020

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W225473	NET 30 DAYS	COMMON CARRIER	05/22/12	05/24/12	05/24/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
20 21		PC	<p>SSH T-304 EXP 16F x 3/4" x 48"</p> <p>360 LB / 20 PC</p> <p>DIAMONDS MUST RUN ALONG 8' LENGTH</p> <p>***MILL CERTS WITH SHIPMENT***</p> <p>***SHIP T.S.T. GROUND***</p> <p>1 PALETTE CERT D'ANALYSE</p> <p>SHIP TST GROUND</p> <p><i>1/14/12/16</i></p>	L023215	A5M7	20 21

Approx Weight: 360.0 LB 05/23/12 11:25:38

Received by: _____ Date: _____ Signature: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17020**

Purchase Order Date 5/22/12

PO Print Date 5/22/12

Page Number 1 of 1

Order From :
DIVERSIFIED ULRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Contact Name
Vendor Phone 514 694 6522
Vendor Fax 514 694 0266
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAILED
COLLECT

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	5/25/12 Yes	640.00 sf	TST ground	\$5.0400	\$3,225.60

Special Inst:
20 SHEET 4' X 8'
MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
MESH AS PER ASTM A240 ASTM F1267
OR MIL-M-17194D

PO Total: \$3,225.60

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 5/22/12